

SPARTANBURG COUNTY  
CHECK REGISTER

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RON KIRBY *CHECK NUMBER..... 310076	10/09/14	AA	PS	269.00
VERIZON WIRELESS *CHECK NUMBER..... 310111	10/09/14	AA	PS	60.10
QUILL CORPORATION *CHECK NUMBER..... 310327	10/09/14	AA	PS	40.57
*CHECK NUMBER..... 310328				165.26
**BANK CODE..... AA				534.93

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 310084	10/09/14	B	PS	1,313.39
REPUBLIC SERVICES *CHECK NUMBER..... 310091	10/09/14	B	P	3,815.62
*CHECK NUMBER..... 310092				743.75
AT & T *CHECK NUMBER..... 310093	10/09/14	B	PS	14.42
*CHECK NUMBER..... 310094				110.20
BROAD RIVER ELEC COOP *CHECK NUMBER..... 310108	10/09/14	B	PS	226.00
VERIZON WIRELESS *CHECK NUMBER..... 310112	10/09/14	B	PS	458.90
DUKE ENERGY *CHECK NUMBER..... 310123	10/09/14	B	PS	58.87
*CHECK NUMBER..... 310124				182.14
*CHECK NUMBER..... 310125				136.45
*CHECK NUMBER..... 310126				109.34
*CHECK NUMBER..... 310130				142.77
S J W D WATER DISTRICT *CHECK NUMBER..... 310171	10/09/14	B	PS	12.00
O'SULLIVAN JANITORIAL *CHECK NUMBER..... 310174	10/09/14	B	P	343.08
*CHECK NUMBER..... 310175				583.00
PALMETTO TRUCK & TRAILER WASH *CHECK NUMBER..... 310188	10/09/14	B	PS	200.00
MERUS REFRESHMENT SERVICES *CHECK NUMBER..... 310208	10/09/14	B	PS	122.96
BLUE RIDGE SECURITY SYSTEM *CHECK NUMBER..... 310209	10/09/14	B	PS	158.85
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 310211	10/09/14	B	PS	75.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNIFIRST	10/09/14	B	PS	
*CHECK NUMBER..... 310249				174.86
*CHECK NUMBER..... 310250				59.60
*CHECK NUMBER..... 310251				229.07
EVEREST SCALE INC	10/09/14	B	PS	
*CHECK NUMBER..... 310258				320.00
AT&T	10/09/14	B	PS	
*CHECK NUMBER..... 310298				8.55
LAURENS ELECTRIC COMPANY	10/09/14	B	PS	
*CHECK NUMBER..... 310310				95.86
*CHECK NUMBER..... 310313				100.07
LIBERTY-CHESNEE-FINGERVILLE	10/09/14	B	PS	
*CHECK NUMBER..... 310314				43.95
MEANSVILLE-RILEY ROAD WATER CO	10/09/14	B	PS	
*CHECK NUMBER..... 310317				15.97
SPARTANBURG WATER SYSTEM	10/09/14	B	PS	
*CHECK NUMBER..... 310339				55.90
*CHECK NUMBER..... 310340				16.28
VULCAN MATERIALS CORP.	10/09/14	B	PS	
*CHECK NUMBER..... 310345				6,553.68
WOODRUFF-ROEBUCK WATER	10/09/14	B	PS	
*CHECK NUMBER..... 310349				49.55
*CHECK NUMBER..... 310350				49.55
**BANK CODE..... B				16,580.49

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 310218	10/09/14	BB	PS	210,067.36
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 310242	10/09/14	BB	PS	189.74
PIEDMONT FARM & GARDEN INC *CHECK NUMBER..... 310324 **BANK CODE..... BB	10/09/14	BB	PS	130.38 210,387.48

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 310114	10/09/14	C	PS	317.85
AT & T *CHECK NUMBER..... 310132	10/09/14	C	PS	46.38
*CHECK NUMBER..... 310133				327.47
*CHECK NUMBER..... 310136				20.96
ENTERPRISE RENT-A-CAR *CHECK NUMBER..... 310155	10/09/14	C	PS	459.89
MARY LYNN TOLLISON *CHECK NUMBER..... 310157	10/09/14	C	PS	237.44
*CHECK NUMBER..... 310158				90.00
PAMELA S IMM *CHECK NUMBER..... 310159	10/09/14	C	PS	3,000.00
KATHY B MURPHY *CHECK NUMBER..... 310168	10/09/14	C	PS	123.40
SYSTEM WIDE SOLUTIONS, INC. *CHECK NUMBER..... 310169	10/09/14	C	PS	5,650.00
THE SOUTHER AGENCY *CHECK NUMBER..... 310191	10/09/14	C	PS	145.77
AT & T REGIONALS *CHECK NUMBER..... 310201	10/09/14	C	PS	86.43
SIMPLEX GRINNELL *CHECK NUMBER..... 310220	10/09/14	C	PS	3,859.29
HAZELDEN, CORP *CHECK NUMBER..... 310234	10/09/14	C	PS	158.13
METADATA IT, LLC *CHECK NUMBER..... 310259	10/09/14	C	PS	2,200.00
AT&T *CHECK NUMBER..... 310269	10/09/14	C	PS	13.13
*CHECK NUMBER..... 310286				18.18
*CHECK NUMBER..... 310289				49.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN D. BURGESS *CHECK NUMBER..... 310320	10/09/14	C	PS	200.00
CHRISTOPHER DAVID BISHOP *CHECK NUMBER..... 310321	10/09/14	C	PS	150.00
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 310336	10/09/14	C	PS	491.84
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 310338 **BANK CODE..... C	10/09/14	C	PS	240.00 17,885.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GAIL MOFFITT *CHECK NUMBER..... 310082	10/09/14	D	PS	14.00
BAKER & BAKER REAL ESTATE *CHECK NUMBER..... 310083	10/09/14	D	PS	9,831.25
TOWN OF COWPENS *CHECK NUMBER..... 310088	10/09/14	D	PS	5,553.82
ACEC-SC *CHECK NUMBER..... 310103	10/09/14	D	PS	160.00
TRACY WILLIAMS *CHECK NUMBER..... 310106	10/09/14	D	PS	14.00
LISA BOLLINGER *CHECK NUMBER..... 310110	10/09/14	D	PS	105.00
VERIZON WIRELESS *CHECK NUMBER..... 310115	10/09/14	D	PS	272.95
AT & T *CHECK NUMBER..... 310137	10/09/14	D	PS	26.95
RANDALL H GAULT *CHECK NUMBER..... 310146	10/09/14	D	PS	2,145.00
TANYA CAMP *CHECK NUMBER..... 310147	10/09/14	D	PS	14.00
S & ME INC *CHECK NUMBER..... 310176	10/09/14	D	PS	3,477.50
DAVID LAWSON *CHECK NUMBER..... 310177	10/09/14	D	PS	330.00
MICKEY HALL *CHECK NUMBER..... 310181	10/09/14	D	PS	528.00
AT & T REGIONALS *CHECK NUMBER..... 310195	10/09/14	D	PS	119.74
SCAPA *CHECK NUMBER..... 310205	10/09/14	D	PS	210.00
ASCE *CHECK NUMBER..... 310212	10/09/14	D	PS	240.00
F & R ASPHALT, INC. F1	10/09/14	D	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 310217				2,155.09
EMBASSY SUITES	10/09/14	D	PS	
*CHECK NUMBER..... 310219				297.48
APPLIED CONCEPTS INC	10/09/14	D	PS	
*CHECK NUMBER..... 310224				4,583.44
*CHECK NUMBER..... 310225				2,432.70
CYNTHIA WHITENIGHT	10/09/14	D	PS	
*CHECK NUMBER..... 310226				14.00
AMANDA R WALKER	10/09/14	D	PS	
*CHECK NUMBER..... 310236				30.20
EXTREME CONCRETE CUTTING	10/09/14	D	PS	
*CHECK NUMBER..... 310246				75,861.35
UNIFIRST	10/09/14	D	PS	
*CHECK NUMBER..... 310248				10.42
AT&T	10/09/14	D	PS	
*CHECK NUMBER..... 310270				8.47
*CHECK NUMBER..... 310285				15.60
*CHECK NUMBER..... 310292				19.72
**BANK CODE..... D				108,470.68



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 310074	10/09/14	DD	PS	53.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 310079	10/09/14	DD	PS	22.21
PET DAIRY *CHECK NUMBER..... 310085	10/09/14	DD	PS	5,167.50
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 310089	10/09/14	DD	PS	1,158.00
*CHECK NUMBER..... 310090				840.00
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 310102	10/09/14	DD	PS	341.32
AT & T *CHECK NUMBER..... 310140	10/09/14	DD	PS	173.69
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 310145	10/09/14	DD	PS	27.03
NATIONAL INSTITUTE FOR JAIL *CHECK NUMBER..... 310148	10/09/14	DD	PS	375.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 310165	10/09/14	DD	PS	67.00
PFG MILTON'S *CHECK NUMBER..... 310179	10/09/14	DD	PS	2,700.91
TIFFANY GOSNELL BURNS -DBA *CHECK NUMBER..... 310193	10/09/14	DD	PS	7,583.34
AT & T REGIONALS *CHECK NUMBER..... 310202	10/09/14	DD	PS	954.96
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 310206	10/09/14	DD	PS	1,303.48
*CHECK NUMBER..... 310207				75.68
QUALITY HOME MEDICAL *CHECK NUMBER..... 310222	10/09/14	DD	PS	175.00
GRAINGER INC. *CHECK NUMBER..... 310229	10/09/14	DD	PS	1,946.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 310240	10/09/14	DD	PS	2,868.89
DADE PAPER & BAG CO. *CHECK NUMBER..... 310245	10/09/14	DD	PS	2,484.64
REACH SPORTS MARKETING *CHECK NUMBER..... 310247	10/09/14	DD	PS	23,050.00
AT&T *CHECK NUMBER..... 310274	10/09/14	DD	PS	5.13
*CHECK NUMBER..... 310279				10.68
*CHECK NUMBER..... 310294				3.70
AT & T *CHECK NUMBER..... 310308	10/09/14	DD	PS	870.54
SMITH DRUG CO., CORP *CHECK NUMBER..... 310335	10/09/14	DD	PS	5,752.02
**BANK CODE..... DD				58,010.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY	10/09/14	F	PS	
*CHECK NUMBER..... 310071				11.00
*CHECK NUMBER..... 310072				5.00
*CHECK NUMBER..... 310073				5.00
AT & T	10/09/14	F	PS	
*CHECK NUMBER..... 310096				67.36
*CHECK NUMBER..... 310098				67.36
FIRST CHOICE TERMITE AND	10/09/14	F	PS	
*CHECK NUMBER..... 310109				544.20
VERIZON WIRELESS	10/09/14	F	PS	
*CHECK NUMBER..... 310118				180.60
AT & T REGIONALS	10/09/14	F	PS	
*CHECK NUMBER..... 310203				231.38
URBAN LEAGUE OF THE UPSTATE	10/09/14	F	PS	
*CHECK NUMBER..... 310221				2,029.00
JOHN RALPH BRADEY	10/09/14	F	PS	
*CHECK NUMBER..... 310253				2,300.00
*CHECK NUMBER..... 310254				2,110.00
*CHECK NUMBER..... 310255				2,500.00
*CHECK NUMBER..... 310256				2,375.00
AT&T	10/09/14	F	PS	
*CHECK NUMBER..... 310273				8.85
*CHECK NUMBER..... 310282				3.25
*CHECK NUMBER..... 310291				7.90
**BANK CODE..... F				12,445.90

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 310075	10/09/14	FM	PS	930.00
AT & T *CHECK NUMBER..... 310097	10/09/14	FM	PS	16.84
*CHECK NUMBER..... 310099				16.84
VERIZON WIRELESS *CHECK NUMBER..... 310117	10/09/14	FM	PS	597.47
DUKE ENERGY *CHECK NUMBER..... 310127	10/09/14	FM	PS	18,295.26
AT & T *CHECK NUMBER..... 310138	10/09/14	FM	PS	50.90
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 310167	10/09/14	FM	PS	418.00
FOUNTAIN BUILDINGS *CHECK NUMBER..... 310192	10/09/14	FM	PS	5,269.00
AT & T REGIONALS *CHECK NUMBER..... 310196	10/09/14	FM	PS	336.82
AT&T *CHECK NUMBER..... 310271	10/09/14	FM	PS	.25
*CHECK NUMBER..... 310284				1.14
*CHECK NUMBER..... 310293				.04
**BANK CODE..... FM				25,932.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 310070	10/09/14	G	PS	150.00
KATHY DAY *CHECK NUMBER..... 310078	10/09/14	G	PS	104.00
LOUIS NELSON SR *CHECK NUMBER..... 310105	10/09/14	G	PS	270.00
WINDSTREAM *CHECK NUMBER..... 310107	10/09/14	G	PS	126.86
VERIZON WIRELESS *CHECK NUMBER..... 310121	10/09/14	G	PS	2,376.14
DUKE ENERGY *CHECK NUMBER..... 310128	10/09/14	G	PS	14,026.25
AT & T *CHECK NUMBER..... 310142	10/09/14	G	PS	29.94
CHARTER COMMUNICATIONS *CHECK NUMBER..... 310150	10/09/14	G	PS	440.00
*CHECK NUMBER..... 310151				80.00
*CHECK NUMBER..... 310152				85.00
*CHECK NUMBER..... 310153				131.26
*CHECK NUMBER..... 310154				126.74
SEEGARS FENCE CO. INC. *CHECK NUMBER..... 310156	10/09/14	G	PS	3,456.00
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 310161	10/09/14	G	PS	56.77
*CHECK NUMBER..... 310162				120.92
*CHECK NUMBER..... 310163				50.67
S J W D WATER DISTRICT *CHECK NUMBER..... 310172	10/09/14	G	PS	2,066.74
*CHECK NUMBER..... 310173				25.55
MICHAEL SAPP *CHECK NUMBER..... 310180	10/09/14	G	PS	146.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KRISTIE OLIVER *CHECK NUMBER..... 310182	10/09/14	G	PS	16.00
AT & T REGIONALS *CHECK NUMBER..... 310197	10/09/14	G	PS	352.98
BEN PALMER *CHECK NUMBER..... 310228	10/09/14	G	PS	252.00
GRAINGER INC. *CHECK NUMBER..... 310230	10/09/14	G	PS	3,403.28
*CHECK NUMBER..... 310231				4,456.54
TREY GLOVER *CHECK NUMBER..... 310233	10/09/14	G	PS	154.00
JOSH GARRISON *CHECK NUMBER..... 310241	10/09/14	G	PS	43.12
SEAN PHELPS *CHECK NUMBER..... 310264	10/09/14	G	PS	75.00
EASTSIDE SPARTANS *CHECK NUMBER..... 310265	10/09/14	G	PS	290.00
*CHECK NUMBER..... 310266				55.00
BLUE RIDGE EXPLOSION *CHECK NUMBER..... 310267	10/09/14	G	PS	150.00
MONICA FLOYD *CHECK NUMBER..... 310299	10/09/14	G	PS	200.00
PARAMONT SHAW *CHECK NUMBER..... 310300	10/09/14	G	PS	200.00
SPARTANBURG SPORTS REPORT *CHECK NUMBER..... 310303	10/09/14	G	PS	1,800.00
AMANDA LLOYD *CHECK NUMBER..... 310304	10/09/14	G	PS	16.00
ZACHARY CALDWELL *CHECK NUMBER..... 310305	10/09/14	G	PS	66.08
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 310312	10/09/14	G	PS	15.95

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 310315	10/09/14	G	PS	73.70
DIRECTV INC *CHECK NUMBER..... 310319	10/09/14	G	PS	104.91
PIEDMONT NATURAL GAS *CHECK NUMBER..... 310325	10/09/14	G	PS	55.79
SC DEPT OF REVENUE *CHECK NUMBER..... 310330	10/09/14	G	PS	3,377.29
SENN PEST CONTROL CORP *CHECK NUMBER..... 310332	10/09/14	G	PS	73.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 310337	10/09/14	G	PS	19.08
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 310341	10/09/14	G	PS	401.22
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 310348 **BANK CODE..... G	10/09/14	G	PS	1,306.87 40,826.65

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY REGIONAL *CHECK NUMBER..... 310131	10/09/14	HT	PS	9,787.50
THE ARTS PARTNERSHIP OF *CHECK NUMBER..... 310190 **BANK CODE..... HT	10/09/14	HT	PS	56,750.00 66,537.50



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 310134	10/09/14	I	PS	87.98
AT&T *CHECK NUMBER..... 310276	10/09/14	I	PS	.85
*CHECK NUMBER..... 310280				.44
*CHECK NUMBER..... 310297				1.07
**BANK CODE..... I				90.34

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 310120	10/09/14	IT	PS	744.04
AT & T *CHECK NUMBER..... 310141	10/09/14	IT	PS	41.93
CHRISTOPHER BROWN *CHECK NUMBER..... 310149	10/09/14	IT	PS	11.87
CHINIQUA JOHNSON *CHECK NUMBER..... 310164	10/09/14	IT	P	10.08
AT & T REGIONALS *CHECK NUMBER..... 310199	10/09/14	IT	PS	339.54
AT&T *CHECK NUMBER..... 310275	10/09/14	IT	PS	5.16
*CHECK NUMBER..... 310281				.58
*CHECK NUMBER..... 310295				3.01
**BANK CODE..... IT				1,156.21

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 310122	10/09/14	J	PS	485.24
AT & T *CHECK NUMBER..... 310143	10/09/14	J	PS	102.57
LEAF FUNDING *CHECK NUMBER..... 310144	10/09/14	J	PS	181.95
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 310178	10/09/14	J	PS	1,267.12
SPARTANBURG BUSINESS *CHECK NUMBER..... 310189	10/09/14	J	PS	3,878.93
AT & T REGIONALS *CHECK NUMBER..... 310204	10/09/14	J	PS	184.61
UNION COUNTY *CHECK NUMBER..... 310227	10/09/14	J	PS	400.00
4IMPRINT INC. *CHECK NUMBER..... 310232	10/09/14	J	PS	924.99
DANA WOOD *CHECK NUMBER..... 310238	10/09/14	J	PS	73.36
METADATA IT, LLC *CHECK NUMBER..... 310260	10/09/14	J	PS	280.00
AT&T *CHECK NUMBER..... 310277	10/09/14	J	PS	3.67
*CHECK NUMBER..... 310278				5.06
*CHECK NUMBER..... 310288				5.54
NATALIA SWANSON *CHECK NUMBER..... 310306 **BANK CODE..... J	10/09/14	J	PS	70.00 7,863.04

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 310100	10/09/14	L	PS	7,934.10
*CHECK NUMBER..... 310101				190.00
VERIZON WIRELESS *CHECK NUMBER..... 310119	10/09/14	L	PS	51.94
AT & T REGIONALS *CHECK NUMBER..... 310194	10/09/14	L	PS	23,748.26
MEDICAL PRIORITY CONSULTANTS *CHECK NUMBER..... 310223	10/09/14	L	PS	700.00
CHRIS PARNELL *CHECK NUMBER..... 310301	10/09/14	L	PS	28.00
MARC MOSLEY *CHECK NUMBER..... 310302	10/09/14	L	PS	28.00
**BANK CODE..... L				32,680.30

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MILONE & MACBROOM INC *CHECK NUMBER..... 310087	10/09/14	M	PS	348.00
PREMIER CARPET & WALLPAPER *CHECK NUMBER..... 310160	10/09/14	M	PS	678.95
ECS CAROLINAS LLP *CHECK NUMBER..... 310235	10/09/14	M	PS	330.75
LEATHERS & ASSOCIATES, INC. *CHECK NUMBER..... 310244	10/09/14	M	PS	4,500.00
PHILLIPS BROTHERS *CHECK NUMBER..... 310261	10/09/14	M	PS	81,877.50
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 310342 **BANK CODE..... M	10/09/14	M	PS	5,795.00 93,530.20

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG REGIONAL HEALTH	10/09/14	N	PS	
*CHECK NUMBER..... 310184				60,446.33
*CHECK NUMBER..... 310185				72,154.81
*CHECK NUMBER..... 310186				42,755.85
*CHECK NUMBER..... 310187				38,544.66
**BANK CODE..... N				213,901.65

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HEICHE US SURFACE TECHNOLOGY	10/09/14	O	PS	
*CHECK NUMBER..... 310322				50,000.00
**BANK CODE..... O				50,000.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BURRIS TURST PROPERTIES *CHECK NUMBER..... 310309	10/09/14	R	PS	2,500.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 310311 **BANK CODE..... R	10/09/14	R	PS	29.95 2,529.95



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SCCJA *CHECK NUMBER..... 310239	10/09/14	S	PS	51.00
DUSTIN SIMS *CHECK NUMBER..... 310263	10/09/14	S	PS	450.00
MATTHEW B DAVIS *CHECK NUMBER..... 310318 **BANK CODE..... S	10/09/14	S	PS	539.97 1,040.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TONY'S AUTO SALVAGE, INC. *CHECK NUMBER..... 310077	10/09/14	T	PS	21.20
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 310086	10/09/14	T	PS	77.77
BOB'S CAR WASH, INC. *CHECK NUMBER..... 310104	10/09/14	T	PS	150.00
VERIZON WIRELESS *CHECK NUMBER..... 310113	10/09/14	T	PS	235.54
DUKE ENERGY *CHECK NUMBER..... 310129	10/09/14	T	PS	1,362.69
AT & T *CHECK NUMBER..... 310135	10/09/14	T	PS	2.99
AT & T REGIONALS *CHECK NUMBER..... 310200	10/09/14	T	PS	183.62
HALL MANUFACTURING, LLC *CHECK NUMBER..... 310243	10/09/14	T	PS	571.41
UNIFIRST *CHECK NUMBER..... 310252	10/09/14	T	PS	119.17
AUTOZONE *CHECK NUMBER..... 310257	10/09/14	T	PS	154.74
AT&T *CHECK NUMBER..... 310268	10/09/14	T	PS	5.97
*CHECK NUMBER..... 310287				3.72
*CHECK NUMBER..... 310290				3.68
MARKO INC *CHECK NUMBER..... 310316	10/09/14	T	PS	269.51
NORRIS SUPPLY COMPANY *CHECK NUMBER..... 310323	10/09/14	T	PS	610.61
PIEDMONT NATURAL GAS *CHECK NUMBER..... 310326	10/09/14	T	PS	81.73
SAFETY KLEEN CORPORATION *CHECK NUMBER..... 310331	10/09/14	T	PS	241.25

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SAFEGUARD SAFETY SHOES *CHECK NUMBER..... 310333	10/09/14	T	PS	100.00
STI HOLDINGS, INC. *CHECK NUMBER..... 310334	10/09/14	T	PS	4,721.09
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 310343	10/09/14	T	PS	29,571.68
*CHECK NUMBER..... 310344				11,530.10
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 310346	10/09/14	T	PS	106.00
WILSON EQUIPMENT CO., INC. *CHECK NUMBER..... 310347	10/09/14	T	PS	55.11
**BANK CODE..... T				50,179.58

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 310080	10/09/14	TT	PS	96.06
AT & T *CHECK NUMBER..... 310095	10/09/14	TT	PS	7.70
VERIZON WIRELESS *CHECK NUMBER..... 310116	10/09/14	TT	PS	373.79
AT & T *CHECK NUMBER..... 310139	10/09/14	TT	PS	80.86
ADVANCED BUSINESS EQUIPMENT *CHECK NUMBER..... 310166	10/09/14	TT	PS	174.50
PAUL BENNETT *CHECK NUMBER..... 310170	10/09/14	TT	PS	38.64
DONALD EARL STEPP *CHECK NUMBER..... 310183	10/09/14	TT	PS	52.08
AT & T REGIONALS *CHECK NUMBER..... 310198	10/09/14	TT	PS	468.63
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 310210	10/09/14	TT	PS	29.15
RICHARD WHELCHER *CHECK NUMBER..... 310237	10/09/14	TT	PS	309.36
JOHN G MORTON, PH.D *CHECK NUMBER..... 310262	10/09/14	TT	PS	1,055.00
AT&T *CHECK NUMBER..... 310272	10/09/14	TT	PS	15.09
*CHECK NUMBER..... 310283				22.10
*CHECK NUMBER..... 310296				23.72
SC ASSOC OF CRIMINAL *CHECK NUMBER..... 310329	10/09/14	TT	PS	200.00
**BANK CODE..... TT				2,946.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INMAN GUN & PAWN *CHECK NUMBER..... 310081	10/09/14	W	PS	130.00
FIRST CASH PAWN #105 *CHECK NUMBER..... 310213	10/09/14	W	PS	20.00
ALL STARS GOLD & PAWN *CHECK NUMBER..... 310214	10/09/14	W	PS	40.00
*CHECK NUMBER..... 310215				20.00
*CHECK NUMBER..... 310216				37.00
HWY 221 PAWN, LLC *CHECK NUMBER..... 310307 **BANK CODE..... W	10/09/14	W	PS	65.00 312.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 310351	10/09/14	1	PS	275.60
*CHECK NUMBER..... 310352				53.00
JD LANGFORD *CHECK NUMBER..... 310353	10/09/14	1	P	470.40
QS1 DATA SYSTEMS *CHECK NUMBER..... 310354	10/09/14	1	PS	1,540.35
INTEGRITY FIRE & SAFETY *CHECK NUMBER..... 310355	10/09/14	1	PS	129.72
ANSWERWORX, LLC *CHECK NUMBER..... 310356	10/09/14	1	PS	179.80
TODD RUFFNER *CHECK NUMBER..... 310357	10/09/14	1	PS	375.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 310358	10/09/14	1	P	448.59
*CHECK NUMBER..... 310359				47.32
*CHECK NUMBER..... 310360				8.03
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 310361	10/09/14	1	PS	183.97
LYNN O'DELL *CHECK NUMBER..... 310362	10/09/14	1	PS	73.36
J L HALL *CHECK NUMBER..... 310363	10/09/14	1	P	475.92
NC CHILD SUPPORT *CHECK NUMBER..... 310364	10/09/14	1	PS	388.15
CLERK OF COURT *CHECK NUMBER..... 310365	10/09/14	1	PS	135.00
SC APPALACHIAN COUNCIL OF *CHECK NUMBER..... 310366	10/09/14	1	PS	33,152.75
CHARLES B FLYNN *CHECK NUMBER..... 310367	10/09/14	1	PS	146.16
AT & T	10/09/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 310368				454.66
*CHECK NUMBER..... 310369				454.66
*CHECK NUMBER..... 310370				15.69
*CHECK NUMBER..... 310371				1,483.81
*CHECK NUMBER..... 310372				713.10
*CHECK NUMBER..... 310373				.12
*CHECK NUMBER..... 310374				112.01
VWR INTERNATIONAL INC	10/09/14	1	PS	
*CHECK NUMBER..... 310375				769.88
FRED LUX	10/09/14	1	PS	
*CHECK NUMBER..... 310376				234.00
JOYCE RITCH	10/09/14	1	PS	
*CHECK NUMBER..... 310377				61.04
STATE BUDGET & CONTROL BD	10/09/14	1	PS	
*CHECK NUMBER..... 310378				33.75
BUDGET & CONTROL BD	10/09/14	1	PS	
*CHECK NUMBER..... 310379				56.00
VERIZON WIRELESS	10/09/14	1	PS	
*CHECK NUMBER..... 310380				587.96
*CHECK NUMBER..... 310381				336.42
*CHECK NUMBER..... 310382				5,017.47
FORMS & SUPPLY, INC	10/09/14	1	P	
*CHECK NUMBER..... 310383				169.55
DUKE ENERGY	10/09/14	1	PS	
*CHECK NUMBER..... 310384				475.50
*CHECK NUMBER..... 310385				11.95
*CHECK NUMBER..... 310386				12.04
*CHECK NUMBER..... 310387				12.04
*CHECK NUMBER..... 310388				11.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 310389				11.88
*CHECK NUMBER..... 310390				12.17
*CHECK NUMBER..... 310391				94.38
TOBACCO PLUS	10/09/14	1	PS	
*CHECK NUMBER..... 310392				25.36
AT & T	10/09/14	1	PS	
*CHECK NUMBER..... 310393				36.64
*CHECK NUMBER..... 310394				517.10
*CHECK NUMBER..... 310395				2,542.48
*CHECK NUMBER..... 310396				847.51
*CHECK NUMBER..... 310397				479.19
MARK GWINN	10/09/14	1	PS	
*CHECK NUMBER..... 310398				40.00
SWANA	10/09/14	1	PS	
*CHECK NUMBER..... 310399				200.00
FRONTIER	10/09/14	1	PS	
*CHECK NUMBER..... 310400				7.39
APPLIAN TECHNOLOGIES INC	10/09/14	1	PS	
*CHECK NUMBER..... 310401				29.95
SPARTANBURG HERALD-JOURNAL	10/09/14	1	PS	
*CHECK NUMBER..... 310402				3,097.96
DIVERSIFIED ELECTRONICS, INC	10/09/14	1	PS	
*CHECK NUMBER..... 310403				427.50
DONNA PHILLIPS	10/09/14	1	PS	
*CHECK NUMBER..... 310404				17.00
CHRISTY BLACKWOOD	10/09/14	1	PS	
*CHECK NUMBER..... 310405				2,500.00
SLEEVE CITY	10/09/14	1	PS	
*CHECK NUMBER..... 310406				83.57
JENNIFER JORDAN	10/09/14	1	PS	
*CHECK NUMBER..... 310407				84.00



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CONTROL SYSTEMS *CHECK NUMBER..... 310408	10/09/14	1	PS	180.00
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 310409	10/09/14	1	PS	61.63
DONNA THOMAS *CHECK NUMBER..... 310410	10/09/14	1	PS	440.00
CITY OF SPARTANBURG *CHECK NUMBER..... 310411	10/09/14	1	PS	33.00
CLERK OF COURT *CHECK NUMBER..... 310412	10/09/14	1	PS	3,684.21
ROBERT DILLARD *CHECK NUMBER..... 310413	10/09/14	1	P	61.60
*CHECK NUMBER..... 310414				156.24
MONEY TYME CHECK CASH *CHECK NUMBER..... 310415	10/09/14	1	PS	111.42
S J W D WATER DISTRICT *CHECK NUMBER..... 310416	10/09/14	1	PS	17.00
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 310417	10/09/14	1	PS	138.28
*CHECK NUMBER..... 310418				109.13
UNITED STATES TREASURY *CHECK NUMBER..... 310419	10/09/14	1	PS	444.82
OFFICE DEPOT *CHECK NUMBER..... 310420	10/09/14	1	P	253.22
*CHECK NUMBER..... 310421				135.03
*CHECK NUMBER..... 310422				159.31
GRETCHEN D HOLLAND *CHECK NUMBER..... 310423	10/09/14	1	PS	130.15
GOV DEALS *CHECK NUMBER..... 310424	10/09/14	1	PS	487.16
UNITED STATES TREASURY *CHECK NUMBER..... 310425	10/09/14	1	PS	75.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 310426				40.00
*CHECK NUMBER..... 310427				100.00
*CHECK NUMBER..... 310428				25.00
*CHECK NUMBER..... 310429				118.50
U S DEPT OF EDUCATION	10/09/14	1	PS	
*CHECK NUMBER..... 310430				265.39
JOEY GUFFEY	10/09/14	1	PS	
*CHECK NUMBER..... 310431				.10
PHYSICIANS BILLING SERVICES	10/09/14	1	PS	
*CHECK NUMBER..... 310432				340.00
*CHECK NUMBER..... 310433				155.00
*CHECK NUMBER..... 310434				83.00
*CHECK NUMBER..... 310435				400.00
*CHECK NUMBER..... 310436				115.00
*CHECK NUMBER..... 310437				418.00
*CHECK NUMBER..... 310438				105.00
*CHECK NUMBER..... 310439				75.00
*CHECK NUMBER..... 310440				49.88
SPARTANBURG REGIONAL HEALTH	10/09/14	1	PS	
*CHECK NUMBER..... 310441				5,399.68
SHERYL SHROPSHIRE	10/09/14	1	PS	
*CHECK NUMBER..... 310442				40.00
MY OFFICE PRODUCTS	10/09/14	1	PS	
*CHECK NUMBER..... 310443				56.16
VOICELINK SYSTEMS	10/09/14	1	PS	
*CHECK NUMBER..... 310444				191.23
IAAO	10/09/14	1	PS	
*CHECK NUMBER..... 310445				87.50
BUDWEISER OF SPARTANBURG	10/09/14	1	PS	
*CHECK NUMBER..... 310446				716.95

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JACQUELINE MOSS *CHECK NUMBER..... 310447	10/09/14	1	PS	28.00
AT & T REGIONALS *CHECK NUMBER..... 310448	10/09/14	1	PS	6,645.55
*CHECK NUMBER..... 310449				5,386.65
*CHECK NUMBER..... 310450				5,689.20
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 310451	10/09/14	1	P	85.11
*CHECK NUMBER..... 310452				130.00
CARE ANIMAL EMERGENCY CLINIC *CHECK NUMBER..... 310453	10/09/14	1	PS	324.84
SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 310454	10/09/14	1	PS	195.93
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 310455	10/09/14	1	P	31.80
*CHECK NUMBER..... 310456				270.63
*CHECK NUMBER..... 310457				361.79
UNITED STATES TREASURY *CHECK NUMBER..... 310458	10/09/14	1	PS	394.64
GREENVILLE COUNTY FAMILY COURT *CHECK NUMBER..... 310459	10/09/14	1	PS	450.69
*CHECK NUMBER..... 310460				60.58
PAMELA E GREEN *CHECK NUMBER..... 310461	10/09/14	1	PS	328.25
S C DEPT OF REVENUE *CHECK NUMBER..... 310462	10/09/14	1	PS	25.00
*CHECK NUMBER..... 310463				50.00
CHECK CONNECTION *CHECK NUMBER..... 310464	10/09/14	1	PS	448.81
EMBASSY SUITES *CHECK NUMBER..... 310465	10/09/14	1	PS	297.48

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JASON'S DELI *CHECK NUMBER..... 310466	10/09/14	1	P	70.20
ALL PURPOSE SAFETY TRAINING *CHECK NUMBER..... 310467	10/09/14	1	PS	1,000.00
PARALEGAL CERTIFICATE PROGRAM *CHECK NUMBER..... 310468	10/09/14	1	P	80.00
TRACY MOSS *CHECK NUMBER..... 310469	10/09/14	1	PS	941.78
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 310470	10/09/14	1	PS	25,586.57
MATT HUTCHINS *CHECK NUMBER..... 310471	10/09/14	1	PS	941.78
SOLICITOR'S OFFICE BOND *CHECK NUMBER..... 310472	10/09/14	1	PS	19.01
FEDEX *CHECK NUMBER..... 310473	10/09/14	1	PS	14.54
XEROX CORPORATION *CHECK NUMBER..... 310474	10/09/14	1	PS	153.42
*CHECK NUMBER..... 310475				33.73
GOVCONNECTION INC *CHECK NUMBER..... 310476	10/09/14	1	PS	3,665.15
SOUTHERN STORES #501 *CHECK NUMBER..... 310477	10/09/14	1	PS	97.07
FORMAX *CHECK NUMBER..... 310478	10/09/14	1	PS	1,323.00
JOHN DEERE LANDSCAPES *CHECK NUMBER..... 310479	10/09/14	1	PS	2,605.80
GORE PROPERTIES *CHECK NUMBER..... 310480	10/09/14	1	PS	271.32
CLERK OF COURT *CHECK NUMBER..... 310481	10/09/14	1	PS	113.40
THE EXECUTIVE SERTOMA CLUB *CHECK NUMBER..... 310482	10/09/14	1	PS	76.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UPSTATE FAMILY RESOURCE CTR *CHECK NUMBER..... 310483	10/09/14	1	PS	2,137.50
DEBRA FOSTER *CHECK NUMBER..... 310484	10/09/14	1	PS	17.00
GREENVILLE COUNTY ANIMAL *CHECK NUMBER..... 310485	10/09/14	1	PS	29,540.00
ACSI *CHECK NUMBER..... 310486	10/09/14	1	PS	204.68
CAYMAN CHEMICAL COMPANY INC. *CHECK NUMBER..... 310487	10/09/14	1	PS	123.00
DARCO ENTERPRISES INC *CHECK NUMBER..... 310488	10/09/14	1	PS	377.45
JOAN HOLLIDAY *CHECK NUMBER..... 310489	10/09/14	1	PS	315.00
JOHN DAVID WREN *CHECK NUMBER..... 310490	10/09/14	1	PS	1,155.00
*CHECK NUMBER..... 310491				3,335.00
BRANDI PARTON *CHECK NUMBER..... 310492	10/09/14	1	PS	78.01
LESLIE COOPER *CHECK NUMBER..... 310493	10/09/14	1	PS	32.18
STEVE BROWN *CHECK NUMBER..... 310494	10/09/14	1	PS	160.45
CLYDE FRANKLIN *CHECK NUMBER..... 310495	10/09/14	1	PS	75.00
TINA'S DAY SPA *CHECK NUMBER..... 310496	10/09/14	1	PS	115.00
BIG BLUE MARBLE ACADEMY *CHECK NUMBER..... 310497	10/09/14	1	PS	155.00
AT&T *CHECK NUMBER..... 310498	10/09/14	1	PS	920.06
*CHECK NUMBER..... 310499				442.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 310500				.16
*CHECK NUMBER..... 310501				811.21
*CHECK NUMBER..... 310502				428.44
*CHECK NUMBER..... 310503				1.50
*CHECK NUMBER..... 310504				903.57
*CHECK NUMBER..... 310505				454.59
*CHECK NUMBER..... 310506				1.59
R. SCOTT DAVIS	10/09/14	1	PS	
*CHECK NUMBER..... 310507				430.16
DONNA MABRY	10/09/14	1	PS	
*CHECK NUMBER..... 310508				209.28
WATERSTONE SOUTHEAST PORTFOLIO	10/09/14	1	PS	
*CHECK NUMBER..... 310509				43,745.17
TRANSUNION RISK & ALTERNATIVE	10/09/14	1	P	
*CHECK NUMBER..... 310510				7.25
*CHECK NUMBER..... 310511				32.25
*CHECK NUMBER..... 310512				502.75
LACEY BRADEY	10/09/14	1	PS	
*CHECK NUMBER..... 310513				290.48
ZACH FEATHERSTON	10/09/14	1	PS	
*CHECK NUMBER..... 310514				375.00
BUDGET AND CONTROL BOARD	10/09/14	1	PS	
*CHECK NUMBER..... 310515				635.00
GENERAL PARTNERS	10/09/14	1	PS	
*CHECK NUMBER..... 310516				5,000.00
JOE DEAN HOYLE	10/09/14	1	PS	
*CHECK NUMBER..... 310517				56.00
LAURENS ELECTRIC COMPANY	10/09/14	1	PS	
*CHECK NUMBER..... 310518				371.36
LINDA D. MOFFITT	10/09/14	1	PS	
*CHECK NUMBER..... 310519				65.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RICOH USA INC *CHECK NUMBER..... 310520	10/09/14	1	PS	9.73
WI SCTF *CHECK NUMBER..... 310521	10/09/14	1	PS	148.15
PIEDMONT CREMATORY, INC *CHECK NUMBER..... 310522	10/09/14	1	PS	530.00
SC ASSOC OF COUNTIES *CHECK NUMBER..... 310523	10/09/14	1	PS	410.00
SC LAW ENFORCEMENT DIVISION *CHECK NUMBER..... 310524	10/09/14	1	PS	4,750.00
SC RETIREMENT SYSTEM *CHECK NUMBER..... 310525	10/09/14	1	PS	4,056.79
SC DEPT OF REVENUE *CHECK NUMBER..... 310526	10/09/14	1	PS	4,042.13
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 310527	10/09/14	1	PS	264.58
*CHECK NUMBER..... 310528				500.00
SMITH & HASKELL *CHECK NUMBER..... 310529	10/09/14	1	PS	28.00
*CHECK NUMBER..... 310530				408.00
SMITH ANIMAL HOSPITAL *CHECK NUMBER..... 310531	10/09/14	1	PS	150.75
SPARTANBURG AREA MENTAL HEALTH *CHECK NUMBER..... 310532	10/09/14	1	PS	69,410.00
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 310533	10/09/14	1	PS	370.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 310534	10/09/14	1	P	25.18
SPARTANBURG COUNTY HEALTH DEPT *CHECK NUMBER..... 310535	10/09/14	1	PS	8,835.00
SPARTANBURG MEMORIAL *CHECK NUMBER..... 310536	10/09/14	1	PS	34,298.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WOODRUFF-ROEBUCK WATER	10/09/14	1	PS	
*CHECK NUMBER..... 310537				49.55
**BANK CODE..... 1				355,607.30
***GRAND TOTAL				1,369,450.81